

NEW JERSEY CASINO CONTROL COMMISSION

Tennessee Avenue and Boardwalk
Atlantic City, NJ 08401

CCC Announces July Casino Revenue

For Immediate Release

Tuesday, August 10, 2004

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ATLANTIC CITY—Casinos reported \$474 million in casino win in July, an 8.7 percent increase over the same month a year ago.

Results reported to the New Jersey Casino Control Commission show that the 12 casinos won \$357.2 million at the slot machines and another \$116.8 million at table games in June. Slot revenue increased by 8.9 percent while table revenues increased 8.2 percent.

Casinos paid \$37.9 million in taxes on their gross revenues in July. That money, 8 percent of gross revenue, goes into the Casino Revenue Fund which pays for programs that benefit qualifying senior citizens and people with disabilities. In addition, the casinos incurred another \$5.9 million in reinvestment obligations. They are required to reinvest 1.25 percent of gross revenues in projects approved by the Casino Reinvestment Development Authority.

For the first seven months of the year, casinos won \$2.82 billion, an increase of 10.0 percent over the same period in 2003.

Win, or casino revenue, is the net amount of money won by casinos. It is not profit.

(Anyone interested in obtaining detailed data on revenues from each individual casino may subscribe to the commission's monthly revenue report. For more information contact the Office of Communications.)

JULY 2004 STATISTICS

CASINO WIN AND GROSS REVENUE

	2004	2003	Favorable (Unfavorable)	
			\$	%
<u>July</u>				
Casino Win	\$473,960,598	\$436,067,943	37,892,655	8.7
Uncollectible Patrons' Checks Adjustment	(37,442)	(966)	36,476	N/A
Gross Revenue	<u>\$473,998,040</u>	<u>\$436,068,909</u>	<u>37,929,131</u>	8.7
<u>July YTD</u>				
Casino Win	\$2,822,012,815	\$2,564,425,680	257,587,135	10.0
Uncollectible Patrons' Checks Adjustment	(326,854)	8,595,315	8,922,169	N/A
Gross Revenue	<u>\$2,822,339,669</u>	<u>\$2,555,830,365</u>	<u>266,509,304</u>	10.4

CASINO REVENUE FUND

	8% Tax on Gross Revenue	Interest Earned on Casino Revenue Fund
July 2004	\$37,919,844	\$50,280
January through July 2004	\$225,787,174	\$90,905
May 1978 through July 2004 Includes payments from tax audit deficiencies	\$6,038,648,038	\$124,202,599

CASINO REINVESTMENT DEVELOPMENT AUTHORITY OBLIGATIONS

(Based on 1.25% of Gross Revenue)

July 2004	\$5,924,976
January through July 2004	\$35,279,246

FIVE HIGHEST MONTHS AND YEARS-TO-DATE OF WIN FOR JULY

(\$ in Millions)

July 2004	\$474.0	July YTD 2004	\$2,822.0
July 2003	\$436.1	July YTD 2002	\$2,575.6
July 2000	\$429.3	July YTD 2003	\$2,564.4
July 2002	\$417.6	July YTD 2000	\$2,540.9
July 1999	\$416.3	July YTD 2001	\$2,501.8

FIVE HIGHEST MONTHS OF WIN IN THE HISTORY OF ATLANTIC CITY

(\$ in Millions)

August 2003	\$474.9
July 2004	\$474.0
July 2003	\$436.1
July 2000	\$429.3
August 2002	\$427.2

**ATLANTIC CITY CASINO INDUSTRY
COMPARISON OF CASINO WIN
FOR THE MONTH AND YEAR-TO-DATE ENDED JULY 2004 AND 2003
(PARENTHESIS INDICATE DAILY AVERAGES)***

	July 2004		July 2003	
	Month	Year-to-Date	Month	Year-to-Date
AC Hilton	\$29,934,053 (965,615)	\$175,763,227 (825,179)	\$29,272,899 (944,287)	\$184,966,112 (872,482)
Bally's AC	63,654,491 (2,053,371)	389,127,411 (1,826,889)	63,408,012 (2,045,420)	403,869,864 (1,905,047)
Borgata	56,044,798 (1,807,897)	352,620,534 (1,655,495)	46,945,611 (1,618,814)	47,137,201 (1,520,555)
Caesars	51,556,551 (1,663,115)	299,004,702 (1,403,778)	48,192,490 (1,554,596)	308,136,300 (1,453,473)
Harrah's	46,645,298 (1,504,687)	267,027,153 (1,253,649)	41,743,026 (1,346,549)	265,229,972 (1,251,085)
Resorts	27,325,479 (881,467)	147,163,271 (690,907)	21,670,330 (699,043)	142,377,118 (671,590)
Sands	17,319,637 (558,698)	113,556,511 (533,129)	16,305,172 (525,973)	111,146,724 (524,277)
Showboat	40,547,982 (1,307,999)	229,626,671 (1,078,059)	35,234,104 (1,136,584)	218,357,797 (1,029,990)
Tropicana	35,410,467 (1,142,273)	213,342,479 (1,001,608)	32,804,520 (1,058,210)	227,748,946 (1,074,287)
Trump Marina	24,587,098 (793,132)	153,105,070 (718,803)	23,634,856 (762,415)	156,275,025 (737,146)
Trump Plaza	31,895,237 (1,028,879)	187,012,288 (877,992)	28,092,668 (906,215)	190,314,434 (897,710)
Trump Taj Mahal	49,039,507 (1,581,920)	294,663,498 (1,383,397)	48,764,255 (1,573,040)	308,866,187 (1,456,916)
Industry	<u>\$473,960,598</u> <u>(15,289,052)</u>	<u>\$2,822,012,815</u> <u>(13,248,886)</u>	<u>\$436,067,943</u> <u>(14,066,708)</u>	<u>\$2,564,425,680</u> <u>(12,096,348)</u>

* Industry daily averages may not foot due to rounding. Also, Borgata's 2003 daily average is based on 29 days for July, and 31 days for the year-to-date.

**ATLANTIC CITY CASINO INDUSTRY
SLOT MACHINE WIN ANALYSIS
FOR THE MONTH ENDED JULY 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$21,333,298	\$19,681,155	1,652,143	8.4
BALLY'S AC	45,693,603	46,447,123	(753,520)	(1.6)
BORGATA	38,133,632	32,627,187	5,506,445	16.9
CAESARS	36,506,027	31,741,351	4,764,676	15.0
HARRAH'S	42,155,209	37,741,700	4,413,509	11.7
RESORTS	21,144,660	16,450,785	4,693,875	28.5
SANDS	13,937,069	13,688,650	248,419	1.8
SHOWBOAT	36,436,061	31,577,980	4,858,081	15.4
TROPICANA	25,445,878	25,199,950	245,928	1.0
TRUMP MARINA	20,041,782	17,727,154	2,314,628	13.1
TRUMP PLAZA	23,470,958	21,537,080	1,933,878	9.0
TRUMP TAJ MAHAL	32,906,820	33,696,796	(789,976)	(2.3)
INDUSTRY	<u>\$357,204,997</u>	<u>\$328,116,911</u>	<u>29,088,086</u>	<u>8.9</u>

**ATLANTIC CITY CASINO INDUSTRY
TABLE GAME WIN ANALYSIS
FOR THE MONTH ENDED JULY 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$8,600,755	\$9,591,744	(990,989)	(10.3)
BALLY'S AC	17,960,888	16,960,889	999,999	5.9
BORGATA	17,911,166	14,318,424	3,592,742	25.1
CAESARS	15,050,524	16,451,139	(1,400,615)	(8.5)
HARRAH'S	4,490,089	4,001,326	488,763	12.2
RESORTS	6,180,819	5,219,545	961,274	18.4
SANDS	3,382,568	2,616,522	766,046	29.3
SHOWBOAT	4,111,921	3,656,124	455,797	12.5
TROPICANA	9,964,589	7,604,570	2,360,019	31.0
TRUMP MARINA	4,545,316	5,907,702	(1,362,386)	(23.1)
TRUMP PLAZA	8,424,279	6,555,588	1,868,691	28.5
TRUMP TAJ MAHAL	16,132,687	15,067,459	1,065,228	7.1
INDUSTRY	<u>\$116,755,601</u>	<u>\$107,951,032</u>	<u>8,804,569</u>	<u>8.2</u>

**ATLANTIC CITY CASINO INDUSTRY
TOTAL CASINO WIN ANALYSIS
FOR THE MONTH ENDED JULY 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$29,934,053	\$29,272,899	661,154	2.3
BALLY'S AC	63,654,491	63,408,012	246,479	0.4
BORGATA	56,044,798	46,945,611	9,099,187	19.4
CAESARS	51,556,551	48,192,490	3,364,061	7.0
HARRAH'S	46,645,298	41,743,026	4,902,272	11.7
RESORTS	27,325,479	21,670,330	5,655,149	26.1
SANDS	17,319,637	16,305,172	1,014,465	6.2
SHOWBOAT	40,547,982	35,234,104	5,313,878	15.1
TROPICANA	35,410,467	32,804,520	2,605,947	7.9
TRUMP MARINA	24,587,098	23,634,856	952,242	4.0
TRUMP PLAZA	31,895,237	28,092,668	3,802,569	13.5
TRUMP TAJ MAHAL	49,039,507	48,764,255	275,252	0.6
INDUSTRY	<u>\$473,960,598</u>	<u>\$436,067,943</u>	<u>37,892,655</u>	<u>8.7</u>

Note: Results for Borgata July 2003 reflect 29 days of operation.

**ATLANTIC CITY CASINO INDUSTRY
SLOT MACHINE WIN ANALYSIS
FOR THE YEAR-TO-DATE ENDED JULY 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$119,376,252	\$124,339,974	(4,963,722)	(4.0)
BALLY'S AC	286,547,073	293,844,732	(7,297,659)	(2.5)
BORGATA	224,939,772	32,787,891	192,151,881	n/a
CAESARS	210,938,566	204,423,922	6,514,644	3.2
HARRAH'S	238,968,734	237,734,124	1,234,610	0.5
RESORTS	109,868,218	106,895,384	2,972,834	2.8
SANDS	90,237,955	93,909,212	(3,671,257)	(3.9)
SHOWBOAT	204,086,672	191,539,998	12,546,674	6.6
TROPICANA	151,589,875	161,803,424	(10,213,549)	(6.3)
TRUMP MARINA	121,917,317	118,472,385	3,444,932	2.9
TRUMP PLAZA	138,367,759	136,858,850	1,508,909	1.1
TRUMP TAJ MAHAL	196,239,267	205,541,889	(9,302,622)	(4.5)
INDUSTRY	<u>\$2,093,077,460</u>	<u>\$1,908,151,785</u>	<u>184,925,675</u>	<u>9.7</u>

**ATLANTIC CITY CASINO INDUSTRY
TABLE GAME WIN ANALYSIS
FOR THE YEAR-TO-DATE ENDED JULY 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$56,386,975	\$60,626,138	(4,239,163)	(7.0)
BALLY'S AC	102,580,338	110,025,132	(7,444,794)	(6.8)
BORGATA	127,680,762	14,349,310	113,331,452	n/a
CAESARS	88,066,136	103,712,378	(15,646,242)	(15.1)
HARRAH'S	28,058,419	27,495,848	562,571	2.0
RESORTS	37,295,053	35,481,734	1,813,319	5.1
SANDS	23,318,556	17,237,512	6,081,044	35.3
SHOWBOAT	25,539,999	26,817,799	(1,277,800)	(4.8)
TROPICANA	61,752,604	65,945,522	(4,192,918)	(6.4)
TRUMP MARINA	31,187,753	37,802,640	(6,614,887)	(17.5)
TRUMP PLAZA	48,644,529	53,455,584	(4,811,055)	(9.0)
TRUMP TAJ MAHAL	98,424,231	103,324,298	(4,900,067)	(4.7)
INDUSTRY	<u>\$728,935,355</u>	<u>\$656,273,895</u>	<u>72,661,460</u>	<u>11.1</u>

**ATLANTIC CITY CASINO INDUSTRY
TOTAL CASINO WIN ANALYSIS
FOR THE YEAR-TO-DATE ENDED JULY 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$175,763,227	\$184,966,112	(9,202,885)	(5.0)
BALLY'S AC	389,127,411	403,869,864	(14,742,453)	(3.7)
BORGATA	352,620,534	47,137,201	305,483,333	n/a
CAESARS	299,004,702	308,136,300	(9,131,598)	(3.0)
HARRAH'S	267,027,153	265,229,972	1,797,181	0.7
RESORTS	147,163,271	142,377,118	4,786,153	3.4
SANDS	113,556,511	111,146,724	2,409,787	2.2
SHOWBOAT	229,626,671	218,357,797	11,268,874	5.2
TROPICANA	213,342,479	227,748,946	(14,406,467)	(6.3)
TRUMP MARINA	153,105,070	156,275,025	(3,169,955)	(2.0)
TRUMP PLAZA	187,012,288	190,314,434	(3,302,146)	(1.7)
TRUMP TAJ MAHAL	294,663,498	308,866,187	(14,202,689)	(4.6)
INDUSTRY	<u>\$2,822,012,815</u>	<u>\$2,564,425,680</u>	<u>257,587,135</u>	<u>10.0</u>

Note: Results for Borgata July 2003 year-to-date reflect 31 days of operation.

TRADING NAME OF LICENSE ATLANTIC CITY HILTON (GNOC, CORP.)
SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF : July 31, 2004

CASINO WIN - CURRENT MONTH					
Line	Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
Table and Other Games:					
1	Blackjack	39	\$2,574,750	\$27,195,460	9.5%
2	Craps	9	\$1,478,398	\$10,358,107	14.3%
3	Roulette	10	\$1,017,820	\$4,724,144	21.5%
4	Big Six	0	\$0	\$0	0.0%
5	Baccarat	1	\$180,955	\$3,151,494	5.7%
6	Minibaccarat	5	\$1,235,691	\$7,774,526	15.9%
7	Other Games (page-2)	21	\$2,113,141	\$11,127,344	19.0%
8	Subtotal - Table and Other Games	85	\$8,600,755	\$64,331,075	13.4%
9	Poker	0	\$0		
10	Total - Table and Other Games	85	\$8,600,755		

Slot Machines:

11	\$.05 slot machines	469	\$4,931,306	\$47,235,215	10.4%
12	\$.25 slot machines	905	\$6,891,783	\$83,472,185	8.3%
13	\$.50 slot machines	146	\$1,403,920	\$15,827,142	8.9%
14	\$ 1.00 slot machines	319	\$3,649,442	\$49,482,346	7.4%
15	\$ 5.00 slot machines	91	\$1,909,727	\$33,023,930	5.8%
16	\$ 25.00 slot machines	12	\$349,800	\$4,279,200	8.2%
17	\$ 100.00 slot machines	12	\$916,550	\$7,606,300	12.0%
18	Multi Denominational Machines				
19	Other slot machines	89	\$1,280,770	\$16,836,028	7.6%
20	Total - Slot Machines	2,043	\$21,333,298	\$257,762,346	8.3%
21	Total Casino Win		\$29,934,053		

YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win	\$56,386,975	
23	Year-to-Date Slot Machine Win	\$119,376,252	
24	Total Year-to-Date Win		\$175,763,227
	Less - Adjustment for Uncollectible Patrons' Checks		
25	Provision for Uncollectible Patrons' Checks	\$0	
26	Maximum Adjustment (4% of line 24)	\$7,030,529	
27	Adjustment (the lesser of line 25 or line 26)		\$0
28	Gross revenues (line 24 less line 27)		\$175,763,227
29	Tax on gross revenues (8% of line 28)		\$14,061,058
30	Less - Total Tax paid in prior months		\$11,666,334
31	Total Tax required for this month (line 29 less line 30)		\$2,394,724
32	Total Progressive Payout Liability - End of Month	\$460,305	
33	Authorized Casino Square Footage - End of Month	59,800	
34	Authorized Simulcasting Square Footage-End of Month	0	
35	Simulcasting Revenue for the Month	\$0	
36	Simulcasting Handle for the Month	\$0	

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

4/04 August 8, 2004
Date


 SIGNATURE
 CASINO CONTROLLER CCC-101
 TITLE OF OFFICER

TRADING NAME OF LICENSEE

ATLANTIC CITY HILTON (GNOC, CORP.)

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF :

July 31, 2004

Other Games					
Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	\$0	\$0	0.0%
3	Pai Gow Poker	4	\$439,478	\$2,510,134	17.5%
4	Pai Gow	3	\$462,396	\$2,523,040	18.3%
5	Pokette	0	\$0	\$0	0.0%
6	Double Down Stud Poker	0	\$0	\$0	0.0%
7	Keno	0	\$0	\$0	0.0%
8	Caribbean Stud Poker	3	\$183,209	\$1,067,508	17.2%
9	Let It Ride Poker	3	\$202,861	\$985,433	20.6%
10	Super 7 1/2	0	\$0	\$0	0.0%
11	Mini-Craps	0	\$0	\$0	0.0%
12	Three Card Poker	8	\$825,197	\$4,041,229	20.4%
13	Caribbean Draw Poker	0	\$0	\$0	0.0%
14	Mini-Dice	0	\$0	\$0	0.0%
15	Fast Action Hold 'Em	0	\$0	\$0	0.0%
16	Casino War	0	\$0	\$0	0.0%
17	Countdown	0	\$0	\$0	0.0%
18	Spanish 21	0	\$0	\$0	0.0%
19	Colorado Hold'Em Poker	0	\$0	\$0	0.0%
20	Multi-Baccarat	0	\$0	\$0	0.0%
21	Wild Aruba Stud Poker	0	\$0	\$0	0.0%
22	Monopoly Poker	0	\$0	\$0	0.0%
23	Table Slots	0	\$0	\$0	0.0%
24	Rainbow Dice	0	\$0	\$0	0.0%
25	Triple Shot	0	\$0	\$0	0.0%
26	Blackjack Switch	0	\$0	\$0	0.0%
27	Let's Get Wild Poker	0	\$0	\$0	0.0%
28	Boston 5 Stud Poker	0	\$0	\$0	0.0%
29	Double Cross Poker	0	\$0	\$0	0.0%
30	Double Attack Blackjack	0	\$0	\$0	0.0%
31	Shao Pai Gow	0	\$0	\$0	0.0%
32	6 to 5 Blackjack	0	\$0	\$0	0.0%
33	Four Card Poker	0	\$0	\$0	0.0%
34	Suspense 21	0	\$0	\$0	0.0%
Total - (Must agree with line 7 on Page 1)		21	\$2,113,141	\$11,127,344	19.0%

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TRADING NAME OF LICENSEE: BALLY'S ATLANTIC CITY

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF JULY, 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	79	\$6,456,818	\$47,517,399	13.6%
2	Craps	15	2,220,674	15,718,888	14.1%
3	Roulette	24	2,434,246	11,203,914	21.7%
4	Big Six	2	220,495	473,464	46.6%
5	Baccarat	2	600,128	3,676,766	16.3%
6	Minibaccarat	11	1,465,830	9,385,040	15.6%
7	Other Games - (Page 2)	61	4,288,358	20,732,364	20.7%
8	Subtotal - Table and Other Games	194	\$ 17,686,549	\$ 108,707,835	16.3%
9	Poker	16	\$274,339		
10	Total - Table and Other Games	210	\$ 17,960,888		

Slot Machines:					
11	\$.05 Slot Machines	1,301	9,993,797	98,143,545	10.2%
12	\$.25 Slot Machines	2,850	17,407,714	215,913,262	8.1%
13	\$.50 Slot Machines	469	3,248,663	40,259,900	8.1%
14	\$ 1.00 Slot Machines	683	6,945,863	109,437,839	6.3%
15	\$ 5.00 Slot Machines	158	2,627,263	51,466,715	5.1%
16	\$ 25.00 Slot Machines	24	531,834	5,802,050	9.2%
17	\$100.00 Slot Machines	12	294,065	2,469,100	11.9%
18	Multi-denominational Slot Machines	0	0	0	0.0%
19	Other Slot Machines	383	4,644,404	40,448,029	11.5%
20	Total - Slot Machines	5,880	\$ 45,693,603	\$ 563,940,440	8.1%
21	Total Casino Win		\$ 63,654,491		

YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 102,580,338	
23	Year-to-Date Slot Machine Win.....	\$ 286,547,073	
24	Total Year-to-Date Win.....		\$ 389,127,411
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 15,565,096	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....		\$ 389,127,411
29	Tax on Gross Revenue (8% of line 28).....		\$ 31,130,193
30	Less - Total Tax Paid in Prior Months.....		\$26,037,834
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 5,092,359
32	Total Progressive Payout Liability - End of Month.....	\$1,082,914	
33	Authorized Casino Square Footage - End of Month.....	179,108	
34	Authorized Simulcasting Square Footage - End of Month.....	46,232	
35	Simulcasting Revenue for the Month.....	\$255,306	
36	Simulcasting Handle for the Month.....	\$2,919,738	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.


SIGNATURE

08/06/04
DATE

Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE: BALLY'S ATLANTIC CITY

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JULY, 2004

(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo	1	31,023	108,657	28.6%
3	Pai Gow Poker	10	753,351	3,320,883	22.7%
4	Pai Gow	3	219,696	1,002,749	21.9%
5	Pocket				0.0%
6	Double Down Stud Poker				0.0%
7	Keno	4	60,813	202,479	30.0%
8	Caribbean Stud Poker	7	297,923	1,487,944	20.0%
9	Let it Ride Poker	8	331,325	1,962,913	16.9%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	15	1,568,936	8,260,726	19.0%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	10	724,776	3,032,053	23.9%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker	3	300,515	1,353,960	22.2%
34	Suspense 21				0.0%
	Total (Must agree with line 7 on Pg 1)	61	4,288,358	20,732,364	20.7%

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO & SPA

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF JULY, 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	69	\$5,649,420	\$86,946,024	6.5%
2	Craps	13	2,203,410	27,082,602	8.1%
3	Roulette	17	2,886,461	13,128,520	22.0%
4	Big Six	1	117,746	310,961	37.9%
5	Baccarat	3	530,958	8,146,944	6.5%
6	Minibaccarat	5	826,529	5,926,793	13.9%
7	Other Games - (Page 2)	33	4,244,292	20,533,408	20.7%
8	Subtotal - Table and Other Games	141	\$ 16,458,816	\$ 162,075,252	10.2%
9	Poker	34	\$1,452,350		
10	Total - Table and Other Games	175	\$ 17,911,166		

Slot Machines:					
11	\$.05 Slot Machines	919	12,076,221	126,620,957	9.5%
12	\$.25 Slot Machines	1,485	11,015,682	130,923,352	8.4%
13	\$.50 Slot Machines	216	1,911,081	20,275,499	9.4%
14	\$ 1.00 Slot Machines	430	6,343,638	79,624,838	8.0%
15	\$ 5.00 Slot Machines	97	1,932,703	45,950,745	4.2%
16	\$ 25.00 Slot Machines	16	459,624	12,575,325	3.7%
17	\$100.00 Slot Machines	12	3,356	12,257,600	0.0%
18	Multi-denominational Slot Machines	172	2,366,090	49,258,123	4.8%
19	Other Slot Machines	163	2,025,237	30,065,593	6.7%
20	Total - Slot Machines	3,510	\$ 38,133,632	\$ 507,552,032	7.5%
21	Total Casino Win		\$ 56,044,798		

YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 127,680,762	
23	Year-to-Date Slot Machine Win.....	\$ 224,939,772	
24	Total Year-to-Date Win.....		\$ 352,620,534
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 14,104,821	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....		\$ 352,620,534
29	Tax on Gross Revenue (8% of line 28).....		\$ 28,209,643
30	Less - Total Tax Paid in Prior Months.....		\$23,726,059
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 4,483,584
32	Total Progressive Payout Liability - End of Month.....	\$1,039,986	
33	Authorized Casino Square Footage - End of Month.....	116,302	
34	Authorized Simulcasting Square Footage - End of Month.....	7,951	
35	Simulcasting Revenue for the Month.....	\$205,664	
36	Simulcasting Handle for the Month.....	\$2,335,079	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.


SIGNATURE

08-09-04
DATE

Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO & SPA

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JULY, 2004

(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo	0	31,565	83,052	38.0%
3	Pai Gow Poker	4	650,869	2,741,508	23.7%
4	Pai Gow	3	308,724	1,533,862	20.1%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	4	431,489	1,892,653	22.8%
9	Let it Ride Poker	4	479,127	2,232,983	21.5%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	11	1,542,920	8,441,660	18.3%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	4	440,529	1,854,070	23.8%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker	3	359,069	1,753,620	20.5%
34	Suspense 21				0.0%
	Total (Must agree with line 7 on Pg 1)	33	4,244,292	20,533,408	20.7%

**SCHEDULE OF CASINO WIN AND TAX
TAX ON GROSS REVENUE**

Amended

8/10/04

FOR THE MONTH OF JULY 2004

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games:				
1	Blackjack	58	6,693,618	50,094,671	13.4%
2	Craps	13	3,201,708	19,433,182	16.5%
3	Roulette	13	1,914,204	9,139,233	20.9%
4	Big Six	1	164,482	345,124	47.7%
5	Baccarat	2	(279,378)	2,274,427	-12.3%
6	Minibaccarat	2	521,057	2,360,275	22.1%
7	Other Games - (Page 2)	36	2,834,833	14,614,413	19.4%
8	Subtotal - Table and Other Games	125	15,050,524	\$ 98,261,325	15.3%
9	Poker	-	-		
10	Total - Table and Other Games	125	15,050,524		

Slot Machines:				
\$.05 Slot Machines	759	8,682,294	84,305,783	10.3%
\$.25 Slot Machines	1,541	12,466,696	132,236,842	9.4%
\$.50 Slot Machines	272	2,528,559	29,188,948	8.7%
\$ 1.00 Slot Machines	422	5,164,080	70,718,577	7.3%
\$ 5.00 Slot Machines	113	2,492,291	41,489,075	6.0%
\$ 25.00 Slot Machines	15	683,304	9,393,275	7.3%
\$100.00 Slot Machines	16	1,181,540	14,798,100	8.0%
Multi-Denominational Slot Machines	3	82,379	2,457,693	3.4%
Other Slot Machines	196	3,224,884	37,299,047	8.6%
Total - Slot Machines	3337	36,506,027	\$ 421,887,340	8.7%
Total Casino Win		\$ 51,556,551		

YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

21	Year-to-Date Table and Other Games Win.....	\$	88,066,136
22	Year-to-Date Slot Machine Win.....	\$	210,938,566
23	Total Year-to-Date Win.....	\$	299,004,702
	Less - Adjustment for Uncollectible Patrons' Checks:		
24	Provision for Uncollectible Patrons' Checks.....	\$	-
25	Maximum Adjustment (4% of line 23).....	\$	11,960,188
26	Adjustment (the lesser of line 24 or line 25).....	\$	-
27	Gross Revenue (line 23 less line 26).....	\$	299,004,702
28	Estimated Tax on Gross Revenue (8% of line 27).....	\$	23,920,376
29	Less - Total Tax Paid in Prior Months.....	\$	19,795,852
30	Total Tax Required for this Month (line 28 less line 29).....	\$	4,124,524

31	Total Progressive Payout Liability - End of Month.....	\$ 855,650
32	Authorized Casino Square Footage - End of Month.....	118,424
33	Authorized Simulcasting Square Footage - End of Month.....	4,312
34	Simulcasting Revenue for the Month.....	\$ 127,214
35	Simulcasting Handle for the Month.....	\$ 1,528,743

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

SUSAN A. COWELL

CASINO CONTROLLER
TITLE OF OFFICER

DATE _____

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JULY 2004

Line	Type of Game (b)	Authorized Units in Operation (c)	Win or Loss (d)	Drop/Bank (e)	Win or Loss Percentage (f)
1	Red Dog				
2	Sic Bo	1	80,250	313,808	25.6%
3	Pai Gow Poker	3	440,136	1,745,902	25.2%
4	Pai Gow	1	48,159	348,086	13.8%
5	Pokette				
6	Double Down Stud Poker				
7	Keno	6	121,599	634,926	19.2%
8	Caribbean Stud Poker	4	428,920	1,591,707	26.9%
9	Let it Ride Poker	4	261,517	1,372,338	19.1%
10	Super 7 1/2				
11	Mini-Craps				
12	Three Card Poker	9	956,218	5,988,751	16.0%
13	Caribbean Draw Poker				
14	Mini-Dice				
15	"Fast Action Hold 'Em"				
16	Casino War				
17	Countdown				
18	Spanish 21	6	393,318	1,926,026	20.4%
19	Colorado Hold "Em Poker				
20	Multi-Bacc				
21	Wild Aruba Stud Poker				
22	Monopoly Poker				
23	Table Slots				
24	Rainbow Dice				
25	Triple Shot				
26	Blackjack Switch				
27	Let's Get Wild Poker				
28	Boston 5 Stud Poker	2	104,716	692,869	15.1%
29	Double Cross Poker				
30	Double attack Blackjack				
31	Shao Pai Gow				
32	6 to 5 Blackjack				
33	Four Card Poker				
	Total - (Must agree with line 7 on Page 1)	36	\$ 2,834,833	\$ 14,614,413	19.4%

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL
SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF :
JULY 2004

CASINO WIN - CURRENT MONTH

Line	Type of Game (B)	Units (C)	Win or Loss (D)	Gross Handle (E)	Percentage (F)
	Table and other games:				
1	Blackjack	28	1,443,385	12,407,162	11.6%
2	Craps	7	821,311	6,240,788	13.2%
3	Roulette	8	795,390	4,070,042	19.5%
4	Big Six	0	0	0	0.0%
5	Baccarat	0	0	0	0.0%
6	Minibaccarat	1	104,298	394,018	26.5%
7	Other Games - (Page 2)	23	1,193,014	7,247,835	16.5%
8	Subtotal - Table and Other Games	67	\$4,358,398	30,359,845	14.4%
9	Poker	8	131,691		
10	Total - Table and Other Games	75	\$4,490,089		
	Slot machines:				
11	\$.05 slot machines	781	9,134,355	71,907,665	12.7%
12	\$.25 slot machines	2,045	17,402,110	222,825,514	7.8%
13	\$.50 slot machines	291	2,259,564	35,174,976	6.4%
14	\$ 1.00 slot machines	795	\$8,740,747	125,012,074	7.0%
15	\$ 5.00 slot machines	114	\$2,421,795	46,769,530	5.2%
16	\$ 25.00 slot machines	10	\$398,482	8,054,400	4.9%
17	\$ 100.00 slot machines	6	\$553,350	4,378,000	12.6%
18	Multi-Denominational Slot Machines	0	\$0	0	0.0%
19	Other slot machines	91	\$1,244,806	24,011,141	5.2%
20	Total - Slot Machines	4,133	\$42,155,209	\$538,143,300	7.8%
21	Total Casino Win		46,645,298		

YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win	\$28,058,419
23	Year-to-Date Slot Machine Win	\$238,968,734
24	Total year to date Win	\$267,027,153
25	Less - adjustment for uncollectible patrons' checks:	
26	Provision for uncollectible patrons' checks	\$ -
27	Maximum adjustment (4% of line 24)	\$ 10,681,086
28	Adjustment (the lesser of line 25 or line 26)	\$ -
29	Gross Revenue (line 24 less line 27)	\$267,027,153
30	Estimated tax on gross revenue (8% of line 28)	\$ 21,362,172
31	Less - total tax for prior months	\$ 17,630,548
32	Total tax required for this month (line 29 less line 30)	\$ 3,731,624
33	Total Progressive Payout Liability - End Of Month	\$ 249,250
34	Authorized casino square footage - end of month	125,940
35	Authorized simulcasting square footage - end of month	
36	Simulcasting revenue for the month	
37	Simulcasting handle for the month	

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

DATE

SIGNATURE

Vice President of Finance and Administration
TITLE OF OFFICER
CCC - 101

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL

SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE
OTHER GAMES

FOR THE MONTH OF :
JULY 2004

Line (A)	Type of Game (B)	Authorized Units (C)	Win or Loss (D)	Drop Handle (E)	Win or Loss Percentage (F)
1	Red dog	0	0	0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	1	48,226	268,847	17.9%
4	Pai Gow	0	0	0	0.0%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	4	71,943	282,957	25.4%
8	Caribbean Stud Poker	3	217,022	771,182	28.1%
9	Let it Ride Poker	5	182,704	1,655,248	11.0%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	9	628,361	3,994,704	15.7%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	1	44,758	274,897	16.3%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	0	0	0	0.0%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack	0	0	0	0.0%
31	Shao Pai Gow	0	0	0	0.0%
32	6 to 5 Blackjack	0	0	0	0.0%
33	Four Card Poker	0	0	0	0.0%
34	Suspense 21	0	0	0	0.0%
Total - (Must agree with line 7 on Page 1)		23	1,193,014	7,247,895	16.5%

R0110107040

TRADING NAME OF LICENSEE: Resorts Atlantic City

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF JULY, 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	35	\$2,592,222	\$21,435,187	12.1%
2	Craps	6	1,158,113	7,836,317	14.8%
3	Roulette	8	827,918	3,672,830	22.5%
4	Big Six	1	74,374	150,154	49.5%
5	Baccarat	3	17,113	6,025,526	0.3%
6	Minibaccarat	2	305,532	1,757,350	17.4%
7	Other Games - (Page 2)	15	1,205,547	6,146,796	19.6%
8	Subtotal - Table and Other Games	70	\$ 6,180,819	\$ 47,024,160	13.1%
9	Poker	0	\$0		
10	Total - Table and Other Games	70	\$ 6,180,819		

Slot Machines:					
11	\$.05 Slot Machines	649	4,358,844	42,401,643	10.3%
12	\$.25 Slot Machines	1,519	8,899,151	95,869,859	9.3%
13	\$.50 Slot Machines	297	1,870,755	23,066,026	8.1%
14	\$ 1.00 Slot Machines	374	3,021,422	44,967,232	6.7%
15	\$ 5.00 Slot Machines	89	1,637,106	30,811,310	5.3%
16	\$ 25.00 Slot Machines	9	171,164	2,739,375	6.2%
17	\$100.00 Slot Machines	7	109,065	3,744,100	2.9%
18	Multi-denominational Slot Machines	0	0	0	0.0%
19	Other Slot Machines	134	1,077,153	12,074,513	8.9%
20	Total - Slot Machines	3,078	\$ 21,144,660	\$ 255,674,058	8.3%
21	Total Casino Win		\$ 27,325,479		


YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 37,295,053	
23	Year-to-Date Slot Machine Win.....	\$ 109,868,218	
24	Total Year-to-Date Win.....		\$ 147,163,271
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 5,886,531	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....	\$ 147,163,271	
29	Tax on Gross Revenue (8% of line 28).....	\$ 11,773,062	
30	Less - Total Tax Paid in Prior Months.....	\$9,587,023	
31	Total Tax Required for this Month (line 29 less line 30).....	\$ 2,186,039	
32	Total Progressive Payout Liability - End of Month.....	\$112,762	
33	Authorized Casino Square Footage - End of Month.....	84,835	
34	Authorized Simulcasting Square Footage - End of Month.....	13,988	
35	Simulcasting Revenue for the Month.....	\$55,655	
36	Simulcasting Handle for the Month.....	\$627,579	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

8/09/04
DATE


SIGNATURE
Director of Operational Accounting
TITLE OF OFFICER

TRADING NAME OF LICENSEE: Resorts Atlantic City

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JULY, 2004
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	1	85,801	285,984	30.0%
4	Pai Gow	0	(13,998)	82,930	-16.9%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	0	0	0	0.0%
8	Caribbean Stud Poker	2	165,975	557,068	29.8%
9	Let it Ride Poker	3	109,829	893,759	12.3%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	6	609,500	3,403,058	17.9%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	2	176,747	636,457	27.8%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	1	71,693	287,540	24.9%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack	0	0	0	0.0%
31	Shao Pai Gow	0	0	0	0.0%
32	6 to 5 Blackjack	0	0	0	0.0%
33	Four Card Poker	0	0	0	0.0%
34	Suspense 21	0	0	0	0.0%
	Total -(Must agree with line 7 on Pg 1)	15	1,205,547	6,146,796	19.6%

TRADING NAME OF LICENSEE: SANDS CASINO AND HOTEL

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF JULY, 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	32	1,192,011	9,940,973	12.0%
2	Craps	5	671,346	4,732,811	14.2%
3	Roulette	9	643,203	2,504,262	25.7%
4	Big Six	1	72,165	165,148	43.7%
5	Baccarat	0	0	-	0.0%
6	Minibaccarat	0	(2,357)	230,776	-1.0%
7	Other Games - (Page 2)	13	707,979	3,457,130	20.5%
8	Subtotal - Table and Other Games	60	\$ 3,284,347	\$ 21,031,100	15.6%
9	Poker	15	\$98,221		
10	Total - Table and Other Games	75	\$ 3,382,568		

Slot Machines:					
11	\$.05 Slot Machines	508	3,336,777	31,553,125	10.6%
12	\$.25 Slot Machines	1,047	5,561,706	63,209,468	8.8%
13	\$.50 Slot Machines	145	859,230	9,305,688	9.2%
14	\$ 1.00 Slot Machines	356	2,579,747	36,122,799	7.1%
15	\$ 5.00 Slot Machines	73	734,992	14,917,755	4.9%
16	\$ 25.00 Slot Machines	8	265,421	4,836,850	5.5%
17	\$100.00 Slot Machines	4	90,100	1,545,000	5.8%
18	Multi-denominational Slot Machines	-	0	0	0.0%
19	Other Slot Machines	53	509,096	7,952,802	6.4%
20	Total - Slot Machines	2,194	\$ 13,937,069	\$ 169,443,487	8.2%
21	Total Casino Win		\$ 17,319,637		

YEAR-TO-DATE

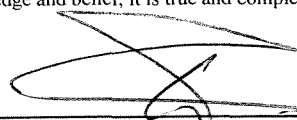
TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 23,318,556	
23	Year-to-Date Slot Machine Win.....	\$ 90,237,955	
24	Total Year-to-Date Win.....		\$ 113,556,511
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 4,542,260	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....		\$ 113,556,511
29	Tax on Gross Revenue (8% of line 28).....		\$ 9,084,521
30	Less - Total Tax Paid in Prior Months.....		7,698,950
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 1,385,571
32	Total Progressive Payout Liability - End of Month.....	939,837	
33	Authorized Casino Square Footage - End of Month.....	57,854	
34	Authorized Simulcasting Square Footage - End of Month.....	20,097	
35	Simulcasting Revenue for the Month.....	39,355	
36	Simulcasting Handle for the Month.....	443,601	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

8/9/04

DATE



SIGNATURE
Vice President of Finance

TITLE OF OFFICER

TRADING NAME OF LICENSEE: SANDS CASINO AND HOTEL

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JULY , 2004

(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	1	36,255	168,641	21.5%
4	Pai Gow				0.0%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	120,850	365,535	33.1%
9	Let it Ride Poker	3	97,738	446,870	21.9%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	5	385,736	1,982,242	19.5%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	2	67,400	493,842	13.6%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker				0.0%
	Total -(Must agree with line 7 on Pg 1)	13	707,979	3,457,130	20.5%

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF JULY 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	22	\$ 1,212,935	\$ 12,259,791	9.9%
2	Craps	5	894,851	5,001,675	17.9%
3	Roulette	6	602,640	2,785,523	21.6%
4	Big Six	1	86,959	210,494	41.3%
5	Baccarat	1	43,088	1,210,697	3.6%
6	Minibaccarat	3	148,513	1,351,984	11.0%
7	Other Games - (Page 2)	19	1,122,935	6,419,232	17.5%
8	Subtotal - Table and Other Games	57	\$ 4,111,921	\$ 29,239,396	14.1%
9	Poker	0	-		
10	Total - Table and Other Games	57	\$ 4,111,921		

Slot Machines:					
11	\$.05 Slot Machines	894	\$ 11,157,720	\$ 94,536,519	11.8%
12	\$.25 Slot Machines	2,247	16,429,295	194,857,120	8.4%
13	\$.50 Slot Machines	185	1,605,400	15,482,463	10.4%
14	\$ 1.00 Slot Machines	461	5,042,691	67,010,354	7.5%
15	\$ 5.00 Slot Machines	78	1,301,224	22,379,805	5.8%
16	\$ 25.00 Slot Machines	4	121,442	1,636,500	7.4%
17	\$100.00 Slot Machines	4	(75,400)	704,900	-10.7%
18	Multi-Denominational Slot Machines	-	0	0	0.0%
19	Other Slot Machines	105	853,689	11,459,295	7.4%
20	Total - Slot Machines	3,978	\$ 36,436,061	\$ 408,066,956	8.9%
21	Total Casino Win		\$ 40,547,982		

YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 25,539,999	
23	Year-to-Date Slot Machine Win.....	204,086,672	
24	Total Year-to-Date Win.....		\$ 229,626,671
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	-	
26	Maximum Adjustment (4% of line 23).....	\$ 9,185,067	
27	Adjustment (the lesser of line 24 or line 25).....		\$ -
28	Gross Revenue (line 23 less line 26).....		\$ 229,626,671
29	Tax on Gross Revenue (8% of line 27).....		\$ 18,370,134
30	Less - Total Tax Paid in Prior Months.....		\$ 15,126,295
31	Total Tax Required for this Month (line 28 less line 29).....		\$ 3,243,839
32	Total Progressive Payout Liability - End of Month.....	\$218,813	
33	Authorized Casino Square Footage - End of Month.....	101,586	
34	Authorized Simulcasting Square Footage - End of Month.....	14,109	
35	Simulcasting Revenue for the Month.....	\$33,763	
36	Simulcasting Handle for the Month.....	\$396,746	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

8/10/04
DATE


SIGNATURE

Operations Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE: SHOWBOAT

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JULY 2004
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	3	43,016	574,493	7.5%
4	Pai Gow	3	112,006	580,681	19.3%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	71,766	520,886	13.8%
9	Let it Ride Poker	3	167,642	993,509	16.9%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	7	598,697	3,282,894	18.2%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	1	129,808	466,769	27.8%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker				0.0%
34	Suspense 21				0.0%
	Total -(Must agree with line 7 on Pg 1)	19	1,122,935	6,419,232	17.5%

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT
 SCHEDULE OF CASINO REVENUE AND TAX ON GROSS REVENUE
 FOR THE MONTH OF: July, 2004

Casino Revenue - Current Month

Line	Type of Game	Authorized Units	W/L or (Loss)	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
Table and Other Games					
1	Blackjack	65	\$ 3,415,288	\$ 25,472,015	13.4%
2	Craps	10	1,260,591	8,818,868	14.3%
3	Roulette	13	1,384,033	5,716,171	24.2%
4	Big Six	1	58,058	104,990	55.3%
5	Baccarat	3	127,024	1,211,467	10.5%
6	Mini-Baccarat	6	792,148	4,885,217	16.2%
7	Other Games	31	1,975,066	10,789,505	18.3%
8	Subtotal - Table and Other Games	129	\$ 9,012,208	\$ 56,998,233	15.8%
9	Poker	42	952,381		
10	Total - Table and Other Games	171	\$ 9,964,589		

Slot Machines					
11	\$.05 Slot Machines	1,000	\$ 4,941,993	\$ 46,376,783	10.7%
12	\$.25 Slot Machines	1,901	8,931,531	104,511,665	8.5%
13	\$.50 Slot Machines	331	1,806,293	22,759,217	7.9%
14	\$1.00 Slot Machines	724	5,496,010	70,975,291	7.7%
15	\$5.00 Slot Machines	125	1,503,487	23,746,585	6.3%
16	\$25.00 Slot Machines	17	497,624	7,277,150	6.8%
17	\$100.00 Slot Machines	12	159,410	3,072,900	5.2%
18	Multi-Denominational Slot Machines	0	-	-	
19	Other Slot Machines	262	2,109,530	30,642,207	6.9%
20	Total - Slot Machines	4,372	\$ 25,445,878	\$ 309,361,798	8.2%
21	Total Casino Win		\$ 35,410,467		

YEAR-TO-DATE

Estimated Tax on Gross Revenue

22	Year-to-Date Table and Other Games Win	\$ 61,752,604
23	Year-to-Date Slot Machines Win	\$ 151,589,875
24	Total Year-to-Date Win	\$ 213,342,479
	Less - Adjustment for Uncollectible Patrons' Checks;	
25	Provision for Uncollectible Patrons' Checks	\$ (75,698)
26	Maximum Adjustment (4% of line 24)	\$ -
27	Adjustment (the lesser of line 25 or line 26)	\$ (75,698)
28	Gross Revenue (line 24 less line 27)	\$ 213,418,177
29	Estimated Tax on Gross Revenue (8% of line 28)	\$ 17,073,454
30	Less - Total Tax Paid in Prior Months	\$ 14,239,913
31	Total Tax Required for this Month (line 29 less line 30)	\$ 2,833,541
32	Total Progressive Payout Liability - End of Month.	\$ 1,125,590
33	Authorized Casino Square Footage - End of Month	139,532
34	Authorized Simulcasting Square Footage - End of Month	8,380
35	Simulcasting Revenue for the Month	\$ 122,776
36	Simulcasting Handle for the Month.	\$ 1,362,667

Under penalties of perjury, I declare that I have examined this report,
 and to the best of my knowledge and belief, it is true and complete.

08/09/04

Date

Signature
 Donna L. Hogan
 Casino Controller

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

July, 2004

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games					
1	Red Dog	0	\$0	\$0	
2	Sic Bo	1	6,224	33,333	18.7%
3	Pai Gow Poker	4	357,274	1,521,162	23.5%
4	Pai Gow Tiles	6	426,432	1,806,982	23.6%
5	Pokette	0	0	0	
6	Double Down Stud Poker	0	0	0	
7	Keno	0	0	0	
8	Caribbean Stud Poker	3	-56,364	1,017,109	-5.5%
9	Let It Ride Poker	3	248,223	1,103,487	22.5%
10	Super 7 1/2	0	0	0	
11	Mini-Craps	0	0	0	
12	Three Card Poker	9	663,966	3,676,585	18.1%
13	Caribbean Draw Poker	0	0	0	
14	Mini-Dice	0	0	0	
15	Fast Action Hold 'Em	0	0	0	
16	Casino War	0	0	0	
17	Countdown	0	0	0	
18	Spanish 21	2	147,295	612,691	24.0%
19	Colorado Hold'Em Poker	0	0	0	
20	Multi-Bac	0	0	0	
21	Wild Aruba Stud Poker	0	0	0	
22	Monopoly Poker	0	0	0	
23	Table Slots	0	0	0	
24	Rainbow Dice	0	0	0	
25	Triple Shot	0	0	0	
26	Blackjack Switch	0	0	0	
27	Let's Get Wild Poker	0	0	0	
28	Boston 5 Stud Poker	2	102,242	768,272	13.3%
29	Double Cross Poker	0	0	0	
30	Double Attack Blackjack	0	0	0	
31	Shao Gow Poker	1	79,774	249,884	31.9%
32	6 to 5 Blackjack	0	0	0	
33	Four Card Poker	0	0	0	
Total (Must agree with line 7 on Page 1)		31	\$1,975,066	\$10,789,505	18.3%

TRADING NAME OF LICENSEE "TRUMP MARINA"

**SCHEDULE OF CASINO WIN &
TAX ON GROSS REVENUE**

FOR THE MONTH OF JULY 2004

CASINO WIN - CURRENT MONTH

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
TABLE AND OTHER GAMES					
1	BLACKJACK	34	\$1,130,546	\$15,686,717	7.2%
2	CRAPS	7	\$958,341	\$7,457,145	12.9%
3	ROULETTE	7	\$460,697	\$2,633,753	17.5%
4	BIG SIX	0	\$0	\$0	0.0%
5	BACCARAT	2	\$253,442	\$2,529,328	10.0%
6	MINIBACCARAT	3	\$293,055	\$2,735,244	10.7%
7	OTHER GAMES - (Page 2)	23	\$1,449,235	\$6,824,611	21.2%
8	SUBTOTAL - TABLE & OTHER GAMES	76	\$4,545,316	\$37,866,798	12.0%
9	POKER	0	\$0		
10	TOTAL - TABLE & OTHER GAMES	76	\$4,545,316		
SLOT MACHINES					
11	\$.05 slot machines	697	\$6,274,698	\$62,819,567	10.0%
12	\$.25 slot machines	1136	\$7,241,187	\$88,580,154	8.2%
13	\$.50 slot machines	162	\$937,605	\$11,783,188	8.0%
14	\$ 1.00 slot machines	344	\$3,300,652	\$48,064,081	6.9%
15	\$ 5.00 slot machines	73	\$861,306	\$17,642,670	4.9%
16	\$ 25.00 slot machines	11	\$115,420	\$2,736,100	4.2%
17	\$100.00 slot machines	6	\$76,900	\$1,332,600	5.8%
18	Multi-Denominational Slot Machines	0	\$0	\$0	0.0%
19	Other slot machines	101	\$1,234,014	\$16,347,202	7.5%
20	TOTAL - SLOT MACHINES	2530	\$20,041,782	\$249,305,562	8.0%
21	TOTAL CASINO WIN		\$24,587,098		

YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

22	Year-to-date Table and Other games win	\$31,187,753	
23	Year-to-date Slot Machines win	\$121,917,317	
24	Total year-to-date win		\$153,105,070
	Plus - recovery adjustment for uncollectible patrons checks		
25	Provision for uncollectible patrons checks	\$19,058	
26	Maximim adjustment (4% of line 23)	\$0	
27	Adjustment (the lesser of line 24 or line 25)		\$19,058
28	Gross revenue (line 23 plus line 26)		\$153,124,128
29	Estimated tax on Gross Revenue (8% of line 27)		\$12,249,930
30	Less - total tax paid in prior months		\$10,282,918
31	Total tax required for this month (line 28 less line 29)		\$1,967,012
32	Total progressive payout liability - end of month	\$337,528	
33	Authorized casino square footage - end of month	65,057	
34	Authorized simulcasting square footage - end of month	14,601	
35	Simulcasting revenue for the month	\$70,234	
36	Simulcasting handle for the month	\$829,761	

Under penalties of perjury, I declare that I have examined this report,
and to the best of my knowledge and belief, it is true and complete.

8/04/04
DATE

James J. McCarthy
JAMES J. MCCARTHY
VICE PRESIDENT CASINO/HOTEL FINANCE

TRADING NAME OF LICENSEE "TRUMP MARINA"

**SCHEDULE OF CASINO WIN &
ESTIMATED TAX ON GROSS REVENUE**

OTHER GAMES

FOR THE MONTH OF JULY 2004

LINE	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
1	RED DOG	0	\$0	\$0	0.0%
2	SIC BO	0	\$0	\$0	0.0%
3	PAI GOW POKER	3	\$172,948	\$613,150	28.2%
4	PAI GOW	2	\$61,279	\$228,253	26.8%
5	POKETTE	0	\$0	\$0	0.0%
6	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
7	KENO	0	\$0	\$0	0.0%
8	CARIBBEAN STUD POKER	2	\$102,441	\$582,624	17.6%
9	LET IT RIDE POKER	3	\$248,615	\$1,057,510	23.5%
10	SUPER 7 1/2	0	\$0	\$0	0.0%
11	MINI-CRAPS	0	\$0	\$0	0.0%
12	THREE CARD POKER	7	\$589,480	\$3,454,172	17.1%
13	CARIBBEAN DRAW POKER	0	\$0	\$0	0.0%
14	MINI-DICE	0	\$0	\$0	0.0%
15	FAST ACTION HOLD'EM	0	\$0	\$0	0.0%
16	CASINO WAR	0	\$0	\$0	0.0%
17	COUNTDOWN	0	\$0	\$0	0.0%
18	SPANISH 21	3	\$189,534	\$515,614	36.8%
19	COLORADO HOLD'EM POKER	0	\$0	\$0	0.0%
20	MULTI-BACC	0	\$0	\$0	0.0%
21	WILD ARUBA STUD POKER	0	\$0	\$0	0.0%
22	MONOPOLY POKER	0	\$0	\$0	0.0%
23	TABLE SLOTS	0	\$0	\$0	0.0%
24	RAINBOW DICE	0	\$0	\$0	0.0%
25	TRIPLE SHOT	0	\$0	\$0	0.0%
26	BLACKJACK SWITCH	0	\$0	\$0	0.0%
27	LET'S GET WILD POKER	0	\$0	\$0	0.0%
28	BOSTON 5 STUD POKER	2	\$52,216	\$230,316	22.7%
29	DOUBLE CROSS POKER	1	\$32,722	\$142,972	22.9%
30	DOUBLE ATTACK BLACKJACK	0	\$0	\$0	0.0%
31	SHAO PAI GOW	0	\$0	\$0	0.0%
32	6 TO 5 BLACKJACK	0	\$0	\$0	0.0%
33	FOUR CARD POKER	0	\$0	\$0	0.0%
Total - (Must agree with line 7 on Page 1)		23	\$1,449,235	\$6,824,611	21.2%

TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES**CONSOLIDATED
SCHEDULE OF CASINO WIN AND
ESTIMATED TAX ON GROSS REVENUE**

FOR THE MONTH OF JULY 2004

CASINO WIN - CURRENT MONTH

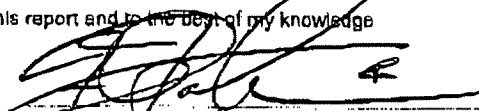
Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	42	\$3,200,030	\$24,637,535	13.0%
2	Craps	6	\$894,434	\$6,563,427	13.6%
3	Roulette	8	\$1,030,131	\$5,443,235	18.9%
4	Big Six	1	\$90,741	\$216,950	41.8%
5	Baccarat	2	\$980,888	\$3,691,623	26.6%
6	Minibaccarat	6	\$608,330	\$6,969,057	10.1%
7	Other Games - (Page 2)	24	\$1,621,725	\$8,310,663	19.5%
8	Subtotal - Table and Other Games	91	\$8,424,279	\$64,872,480	15.4%
9	Poker				
10	Total - Table and Other Games	91	\$8,424,279		
Slot Machines:					
11	\$.05 slot machines	633	\$3,281,634	\$51,627,634	6.4%
12	\$.25 slot machines	1,469	\$11,437,502	\$117,135,699	9.6%
13	\$.50 slot machines	220	\$2,087,616	\$21,889,184	9.5%
14	\$ 1.00 slot machines	322	\$3,639,181	\$40,123,744	9.1%
15	\$ 5.00 slot machines	72	\$1,249,287	\$25,986,595	4.8%
16	\$ 25.00 slot machines	13	\$90,529	\$2,496,950	3.6%
17	\$100.00 slot machines	6	\$104,700	\$1,678,500	6.2%
18	Multi-Denominational Slot Machines	0	\$0	\$0	0.0%
19	Other slot machines	108	\$1,680,309	\$17,786,440	8.9%
20	Total - Slot Machines	2,663	\$23,470,958	\$276,724,848	8.4%
21	Total Casino Win		\$31,895,237		

YEAR-TO-DATE**ESTIMATED TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win.....	\$48,644,629
23	Year-to-Date Slot Machine Win.....	\$136,367,759
24	Total year-to-Date Win.....	\$187,012,288
25	Less - Adjustment for Uncollectible Patrons' Checks: Provision for Uncollectible Patrons' Checks.....	(\$45,673)
26	Maximum Adjustment (4% of line 24).....	\$7,480,492
27	Adjustment (the lesser of line 25 or line 26).....	(\$45,673)
28	Gross revenue (line 24 less line 27).....	\$187,057,961
29	Estimated Tax on Gross Revenues (8% of line 28).....	\$14,964,637
30	Less - Total Tax Paid in Prior Months.....	\$12,412,827
31	Total Tax Required for this Month (line 29 less line 30).....	\$2,551,810
32	Total Progressive Payout Liability - End of Month.....	\$514,144
33	Authorized Casino Square Footage - End of Month.....	91,000
34	Authorized Simulcasting Square Footage - End of Month.....	0
35	Simulcasting Revenue for the Month.....	0
36	Simulcasting Handle for the Month.....	\$0

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

AUGUST 10, 2004
DATE


SIGNATURE
VP of CASINO FINANCE OPERATIONS
TITLE OF OFFICER

TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES

**CONSOLIDATED
SCHEDULE OF CASINO WIN AND
ESTIMATED TAX ON GROSS REVENUE
OTHER GAMES**

FOR THE MONTH OF JULY 2004

Line	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				
2	Sic Bo	1	\$54,120	\$172,848	31.3%
3	Pai Gow Poker	5	\$337,265	\$1,447,366	23.3%
4	Pai Gow	3	\$83,907	\$910,636	9.2%
5	Pokette				
6	Double Down Stud Poker				
7	Keno				
8	Caribbean Stud Poker	3	\$188,380	\$670,903	28.1%
9	Let it Ride Poker	3	\$155,437	\$1,051,258	14.8%
10	Super 7 1/2				
11	Mini-Craps				
12	Three Card Poker	5	\$478,069	\$2,870,649	16.7%
13	Caribbean Draw Poker				
14	Mini-Dice				
15	Fast Action Hold 'Em				
16	Casino War				
17	Countdown				
18	Spanish 21	3	\$234,245	\$981,443	23.9%
19	Colorado Hold'Em Poker				
20	Multi-Bacc				
21	Wild Aruba Stud Poker				
22	Monopoly Poker				
23	Table Slots				
24	Rainbow Dice				
25	Triple Shot				
26	Blackjack Switch				
27	Let's Get Wild Poker				
28	Boston 5 Stud Poker	1	\$90,302	\$205,560	43.9%
29	Double Cross Poker				
30	Double Attack Blackjack				
31	Shao Pai Gow				
32	6 to 5 Blackjack				
33	Four Card Poker				
Total - (Must agree with line 7 on Page 1)		24	1,621,725	8,310,663	19.5%

TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"

SCHEDULE OF CASINO WIN AND
TAX ON GROSS REVENUEFOR THE MONTH OF JULY 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
	TABLE AND OTHER GAMES				
1	BLACKJACK	84	\$6,181,477	\$36,723,853	17.3%
2	CRAPS	11	1,077,176	12,482,407	8.6%
3	ROULETTE	16	1,878,838	8,171,108	23.0%
4	BIG SIX	1	157,323	391,145	40.2%
5	BACCARAT	4	692,857	8,778,581	7.8%
6	MINI BACCARAT	7	289,541	5,380,449	5.4%
7	OTHER GAMES - (Page 2)	37	\$3,647,072	\$15,986,490	22.8%
8	SUBTOTAL - TABLE & OTHER GAMES	129	\$13,934,284	\$86,914,033	16.0%
9	POKER	66	\$2,188,403		
10	TOTAL - TABLE & OTHER GAMES	195	\$16,132,687		

	SLOT MACHINES				
11	\$.05 slot machines	999	\$6,879,950	\$71,932,756	9.7%
12	\$.25 slot machines	2,141	13,602,862	154,115,209	8.8%
13	\$.50 slot machines	351	2,159,642	24,103,762	9.0%
14	\$ 1.00 slot machines	687	6,188,833	98,298,408	6.3%
15	\$ 5.00 slot machines	136	2,348,611	48,641,485	4.8%
16	\$ 25.00 slot machines	13	336,950	6,401,250	5.3%
17	\$100.00 slot machines	13	421,400	4,503,500	9.4%
18	Multi-Denominational slot machines	0	0	0	
19	Other slot machines	79	870,372	14,692,908	5.9%
20	TOTAL - SLOT MACHINES	4,419	\$32,908,620	\$422,589,278	7.8%
21	TOTAL CASINO WIN		\$49,039,507		

YEAR-TO-DATE
TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win	\$98,424,231	
23	Year-to-Date Slot Machine Win	\$196,238,267	
24	Total Year-to-Date Win		\$294,663,498
	Less - adjustment for uncollectible patrons checks		
25	Provision for uncollectible patrons checks	(\$186,425)	
26	Maximum adjustment (4% of line 23)	\$0	
27	Adjustment (the lesser of line 24 or line 25)		(\$186,425)
28	Gross revenue (line 23 less line 26)		\$294,849,923
29	Estimated tax on Gross Revenue (8% of line 27)		\$23,587,994
30	Less - total tax paid in prior months		\$19,662,777
31	Total tax required for this month (line 28 less line 29)		\$3,925,217
32	Total progressive payout liability - end of month	\$541,700	
33	Authorized casino square footage -end of month	120,549	
34	Authorized simulcasting square footage - end of month	36,846	
35	Simulcasting revenue for the month	\$110,043	
36	Simulcasting handle for the month	\$1,264,765	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

 01623-11
SIGNATURE
Vice President of Casino Finance
TITLE OF OFFICER8/10/04
DATE

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JULY, 2004
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo	1	45,095	172,091	26.2%
3	Pai Gow Poker	7	581,879	2,484,323	23.4%
4	Pai Gow	4	313,397	1,770,789	17.7%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno	2	67,102	210,749	31.8%
8	Caribbean Stud Poker	3	297,921	1,284,658	23.2%
9	Let it Ride Poker	3	261,997	1,437,803	18.2%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	10	1,212,353	5,649,174	21.5%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	5	611,473	2,171,337	28.2%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker	1	95,019	391,861	24.2%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack	1	160,836	413,705	38.9%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker				0.0%
34	Suspense 21				0.0%
	Total -(Must agree with line 7 on Pg 1)	37	3,647,072	15,986,490	22.8%

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT

SCHEDULE OF CASINO REVENUE AND TAX ON GROSS REVENUE

FOR THE MONTH OF:

June, 2004

Amended

7/23/04

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games					
1	Blackjack	65	\$ 2,650,662	\$ 18,961,745	14.0%
2	Craps	10	990,636	6,460,732	15.3%
3	Roulette	13	806,958	4,350,508	18.5%
4	Big Six	1	42,208	88,245	47.8%
5	Baccarat	3	67,456	770,585	8.8%
6	Minibaccarat	6	537,940	4,108,753	13.1%
7	Other Games	31	1,641,902	8,667,468	18.9%
8	Subtotal - Table and Other Games	129	\$ 6,737,762	\$ 43,408,036	15.5%
9	Poker	42	693,750		
10	Total - Table and Other Games	171	\$ 7,431,512		
Slot Machines					
11	\$.05 Slot Machines	998	\$ 4,529,809	\$ 43,243,750	10.5%
12	\$.25 Slot Machines	1,937	8,272,906	95,915,179	8.6%
13	\$.50 Slot Machines	331	1,731,914	20,746,569	8.3%
14	\$1.00 Slot Machines	726	5,247,600	61,183,215	8.6%
15	\$5.00 Slot Machines	126	1,264,189	21,263,670	5.9%
16	\$25.00 Slot Machines	17	126,971	5,533,825	2.3%
17	\$100.00 Slot Machines	12	172,300	1,328,400	13.0%
18	Multi-Denominational Slot Machines	0	-	-	
19	Other Slot Machines	225	1,394,283	20,092,358	6.9%
20	Total - Slot Machines	4,372	\$ 22,739,972	\$ 269,306,966	8.4%
21	Total Casino Win		\$ 30,171,484		

YEAR-TO-DATE

Estimated Tax on Gross Revenue

22	Year-to-Date Table and Other Games Win	\$ 51,788,015
23	Year-to-Date Slot Machines Win	\$ 126,143,997
24	Total Year-to-Date Win	\$ 177,932,012
	Less - Adjustment for Uncollectible Patrons' Checks;	
25	Provision for Uncollectible Patrons' Checks	\$ (66,898)
26	Maximum Adjustment (4% of line 24)	\$ -
27	Adjustment (the lesser of line 25 or line 26)	\$ (66,898)
28	Gross Revenue (line 24 less line 27)	\$ 177,998,910
29	Estimated Tax on Gross Revenue (8% of line 28)	\$ 14,239,913
30	Less - Total Tax Paid in Prior Months	\$ 11,825,546
31	Total Tax Required for this Month (line 29 less line 30)	\$ 2,414,367
32	Total Progressive Payout Liability - End of Month.	\$ 1,397,339
33	Authorized Casino Square Footage - End of Month	139,532
34	Authorized Simulcasting Square Footage - End of Month	8,380
35	Simulcasting Revenue for the Month	\$ 113,075
36	Simulcasting Handle for the Month.	\$ 1,512,191

Under penalties of perjury, I declare that I have examined this report,
and to the best of my knowledge and belief, it is true and complete.

07/19/04

Date

Signature

Donna L. Hogan
Casino Controller

REVISED 7/19/04

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

June, 2004

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games					
1	Red Dog	0	\$0	\$0	
2	Sic Bo	1	3,066	12,944	23.7%
3	Pai Gow Poker	4	258,157	1,206,232	21.4%
4	Pai Gow Tiles	6	232,259	1,460,010	15.9%
5	Pokette	0	0	0	
6	Double Down Stud Poker	0	0	0	
7	Keno	0	0	0	
8	Caribbean Stud Poker	3	179,839	922,940	19.5%
9	Let It Ride Poker	3	207,646	945,023	22.0%
10	Super 7 1/2	0	0	0	
11	Mini-Craps	0	0	0	
12	Three Card Poker	9	459,856	2,921,928	15.7%
13	Caribbean Draw Poker	0	0	0	
14	Mini-Dice	0	0	0	
15	Fast Action Hold 'Em	0	0	0	
16	Casino War	0	0	0	
17	Countdown	0	0	0	
18	Spanish 21	2	143,313	511,897	28.0%
19	Colorado Hold'Em Poker	0	0	0	
20	Multi-Bac	0	0	0	
21	Wild Aruba Stud Poker	0	0	0	
22	Monopoly Poker	0	0	0	
23	Table Slots	0	0	0	
24	Rainbow Dice	0	0	0	
25	Triple Shot	0	0	0	
26	Blackjack Switch	0	0	0	
27	Let's Get Wild Poker	0	0	0	
28	Boston 5 Stud Poker	2	90,395	306,936	29.5%
29	Double Cross Poker	0	0	0	
30	Double Attack Blackjack	0	0	0	
31	Shao Gow Poker	1	67,371	379,558	17.7%
32	6 to 5 Blackjack	0	0	0	
33	Four Card Poker	0	0	0	
Total -(Must agree with line 7 on Page 1)		31	\$1,641,902	\$8,667,468	18.9%